

1 BILL NO. S-83-11-18

2 SPECIAL ORDINANCE NO. S-241-83

3 AN ORDINANCE approving City
4 Utilities Blanket Purchase
5 Order Numbers A-33796 and
6 A-33797 with Liquid Carbonic
7 Corp. and Carbon Dioxide Sales
8 Company for the Three Rivers
9 Filtration Plant.

10 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
11 THE CITY OF FORT WAYNE, INDIANA:

12 SECTION 1. That City Utilities Blanket Purchase Order
13 Numbers A-33796 and A-33797, between the City of Fort Wayne, by
14 and through City Utilities, and the Department of Purchasing with
15 Liquid Carbonic Corp. and Carbon Sioxide Sales Company, respect-
16 fully for:

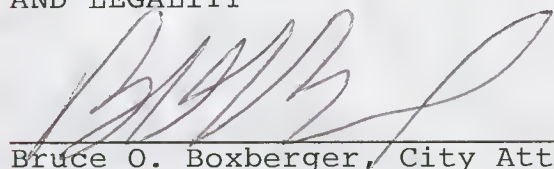
17 approving the awarding of the bids with
18 respect to the blanket purchase of liquid
19 carbon dioxide for the Three Rivers Fil-
20 tration Plant of the City of Fort Wayne,
21 Indiana;

22 involving a total cost of Seventy-One Thousand Five Hundred and
23 No/100 Dollars (\$71,500.00) (Liquid Carbonic Corp. - \$35,750.00;
24 Carbon Dioxide Sales Company - \$35,750.00), all as more particu-
25 larly set forth in said Blanket Purchase Orders, which are on file
26 in the Office of the Department of Purchasing, and are by re-
27 ference incorporated herein, made a part hereof, and are hereby
28 in all things ratified, confirmed and approved.

29 SECTION 2. That this Ordinance shall be in full force
30 and effect from and after its passage, and any and all necessary
31 approval by the Mayor.

32 
Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Win Moses,
seconded by Stier, and duly adopted, read the second time
by title and referred to the Committee Kenney (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock, _____ M., E.S.T.

DATE: 11/22/83

Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by Win Moses,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-13-83

Sandra E. Kennedy
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL)

(~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) NO. S-241-83

on the 13th day of December, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy

Ray A. Ebert

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 14th day of December 1983, at the hour of
1:00 o'clock P. M., E.S.T.

Sandra E. Kennedy
CITY CLERK

Approved and signed by me this 15th day of December
1983, at the hour of 3 o'clock P. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46802

LIQUID CARBONIC CORP 9259-01
24700 CENTER RIDGE RD
WEST LAKE OH 44145

DELIVER TO: DEPART-
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO
ABOVE ADDRESS, IF BY TRUCK SEND
TO GRISWOLD DRIVE
FORT WAYNE IN 46805

DATE 11/16/83

REQ. NO. 01720

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-W15-44-248

U033796

YT

999

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) *001 BLANKET PURCHASE ORDER/1984 PER SPECIFICATIONS BID REF. NO. 687 THIS DOCUMENT IS A BLANKET PURCHASE AUTHOR- IZATION COVERING PURCHASES BY THE FILTRATION PLANT. THESE PURCHASES WILL BE LIMITED TO 550/TON LIQUID CARBON DIOXIDE. TERM OF AGREEMENT: JANUARY 1, 1984 THROUGH DECEMBER 31, 1984. PRICE @65.00/TON - NO FRT. THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$35750.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____	35750.00	35750.00
FOR INFORMATION: CONTACT PURCHASING 219-427-1101			TOTAL	35750.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 33797

DATE 11/16/83

REQ. NO. 01720

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210

ONE MAIN STREET
CITY COUNTY BLDG.

FORT WAYNE IN 46802

CARBON DIOXIDE SALES CO.

9718-01

1325 S. LAFAYETTE ST.

FORT WAYNE, IN 46802

DELIVER TO: DEPART-
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO
ABOVE ADDRESS, IF BY TRUCK SEND
TO GRISWOLD DRIVE
FORT WAYNE IN 46805

INVOICE IN DUPLICATE



CIVIL CITY



CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-W15-44-248

U033797

YT

999

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED) BLANKET PURCHASE ORDER/1984 PER SPECIFICATIONS BID REF. NO. 687 THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE FILTRATION PLANT. THESE PURCHASES WILL BE LIMITED TO 550/TONS LIQUID CARBON DIOXIDE.</p> <p>TERM OF AGREEMENT: JANUARY 1, 1984 THROUGH DECEMBER 31, 1984. PRICE @65.00/TON - NO FRT. THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$35750.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.</p> <p>SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____</p>	35750.00	35750.00
FOR INFORMATION: CONTACT PURCHASING 219-427-1101			TOTAL	35750.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Filtration Plant

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, October 18, 1983 at 10:00 AMPage 1 of 5

687

Ref. No. _____

Date September 30, 19Date wanted 10/18/83

Fund
Appropriation No. _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24434. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS LIQUID CARBON DIOXIDE - SPECIFICATIONS ATTACHED		
		Our estimated annual requirement will be <u>1100 Tons</u> .		
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Price per ton \$65.00		
		Freight \$ none		
		Demurrage \$ none		
		Delivery time from point of order \$ 1 day		
		AFFIRMATIVE ACTION: On file <u>X</u> Attached <u>X</u>		

EM Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See instruction item No. 16 on reverse side hereof.

Terms 5% cash discount if paid within 10 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Pair Enterprises, Inc. dba
Carbon Dioxide Sales Co

For X John J. Pair Name of Company Pair Enterprises, Inc. Title President

Address 1325 Lafayette St.City Ft. Wayne, In. 46802

Date _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all probes and correspondence, etc. to Attn. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14488. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p style="text-align: center;">1984 REQUIREMENTS</p> <p style="text-align: center;"><u>LIQUID CARBON DIOXIDE - SPECIFICATIONS ATTACHED</u></p> <p>Our estimated annual requirement will be <u>1100 Tons</u>.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Price per ton\$ <u>65.00</u></p> <p>Freight\$ <u>Paid</u></p> <p>Demurrage\$ <u>None</u></p> <p>Delivery time from point of order\$ <u>24 hrs.</u></p> <p>AFFIRMATIVE ACTION: On file <u>XX</u> Attached <u> </u></p>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
 See Instruction Item No. 16 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

LIQUID CARBONIC CORPORATION

Name of Company D.B. Gilbert Reg Sls Mgr

Address 24700 Center Ridge Road

City Westlake, Ohio 44145 Date 10/14/83

Page 1 of 1

687

Ref. No.

Date September 30, 1983

Data wanted 10/18/83

Fund
Appropriation No.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

Filtration Plant

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS LIQUID CARBON DIOXIDE - SPECIFICATIONS ATTACHED		
		Our estimated annual requirement will be <u>1100 Tons</u> .		
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Price per ton\$ <u>NO BID</u>		
		Freight\$ _____		
		Demurrage\$ _____		
		Delivery time from point of order\$ _____		
		Thanks for the inquiry		
		AFFIRMATIVE ACTION: On file _____ Attached _____		

Bid Bond required ☐ NO ☒ YES

5%

Performance Bond ☒ NO ☐ YES

See Instruction Item No. 18 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Ulrich Chemical, Inc.

Name of Company

By Rick Kummi rg Title Sales Repr/nm

Address 3318 East Pontiac Street

City Fort Wayne, IN 46803

Date 10-13-83



P.O. BOX 96
JOLIET, ILLINOIS 60434
TELEPHONE: (815) 727-4848
TWX: 910-633-1943

Pg. 1 of 1

FORMAL QUOTATION

City of Fort Wayne
Department of Purchases
Number One Main Street
Fort Wayne, Indiana 46802

Attn: Aaron Gluck, Room 940

DATE October 12, 1983
YOUR INQUIRY NO. 687
INQUIRY DATE September 30, 1983

REFER TO OUR
QUOTATION NO. 11216 J
WHEN ORDERING:

IN REPLY TO YOUR INQUIRY WE ARE PLEASED TO QUOTE THE FOLLOWING:

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
------	----------	-------------	------------	----------------

NO BID

Matheson can not supply liquid carbon dioxide in bulk.

F.O.B. OUR PLANT: ☐ JOLIET, ILLINOIS
☐ Other: _____

FREIGHT TERMS: _____

PAYMENT TERMS: Net _____ days. Subject to applicable tax.

This quotation effective for 60 days from above date.

SHIPPING SCHEDULE:

_____ ☐ Working days ☐ Weeks after receipt of order.
_____ ☐ Working days ☐ Weeks after receipt of order.

The agreed terms and conditions of this quotation are only those stated on the reverse side of this quotation.

CYLINDER TERMS SCHEDULE _____
ON REVERSE SIDE
CYLINDER REPLACEMENT VALUE TWICE
CURRENT DEPOSIT.



J. R. Wiley
J. R. Wiley, Regional Manager
CUSTOMER SERVICE MANAGER

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 5Ref. No. 687Date September 30, 19Date wanted 10/18/83

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, October 18, 1983 at 10:00 AM

Fund
Appropriation No. _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4443. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS <u>LIQUID CARBON DIOXIDE - SPECIFICATIONS ATTACHED</u>		
		Our estimated annual requirement will be <u>1100 Tons</u> .		
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Price per ton \$ <u>98.00</u>		
		Freight \$ <u>None</u>		
		Demurrage \$ <u>None</u>		
		Delivery time from point of order \$ <u>24 Hours</u>		
		AFFIRMATIVE ACTION: On file _____ Attached _____		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
 See Instruction Item No. 18 on reverse side hereof.
 Taxes _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here

Michigan Dry Ice Company
 Name of Company

For George Dawson Title Sales Manager

Address 6131 John Kronk, P.O. 10127

City Detroit, MI 48210 Date 10/18/83

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant
or Division

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34434. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p style="text-align: center;">1984 REQUIREMENTS</p> <p style="text-align: center;"><u>LIQUID CARBON DIOXIDE - SPECIFICATIONS ATTACHED</u></p> <p>Our estimated annual requirement will be <u>1100 Tons</u>.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Price per ton\$ <u>NO BID</u></p> <p>Freight\$ _____</p> <p>Demurrage\$ _____</p> <p>Delivery time from point of order\$ _____</p> <p>AFFIRMATIVE ACTION: On file _____ Attached _____</p>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
 See Instruction Item No. 16 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

JONES CHEMICALS, INC.

Per [Signature] Name of Company JONES CHEMICALS, INC. Title BRANCH MANAGER

Address 600 BETHEL AVE.

City BEECH GROVE, IN 46107 Date 10/14-83

BILL NO. S-83-11-18

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order Numbers A-33796
and A-33797 with Liquid Carbonic Corp. and Carbon Dioxide Sales Company
for the Three Rivers Filtration Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. Giaquinta

JAMES S. STIER, VICE CHAIRMAN

James S. Stier

JANET G. BRADBURY

Janet G. Bradbury

SAMUEL J. TALARICO

Samuel J. Talarico

DONALD J. SCHMIDT

Donald J. Schmidt

*Concurred
12-13-83*

DIGEST SHEETTITLE OF ORDINANCE Special OrdinanceS-83-11-18DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bids with
respect to the blanket purchase of liquid carbon dioxide for the Three Rivers
Filtration Plant of the City of Fort Wayne, Indiana.

EFFECT OF PASSAGE Filtration Plant will be able to purchase necessary chemicals.

EFFECT OF NON-PASSAGE Filtration Plant will not be able to purchase necessary
chemicals.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Liquid Carbonic Corp. -
\$35,750.00; Carbon Dioxide Sales Company - \$35,750.00

ASSIGNED TO COMMITTEE (President) _____